

Syrinx 30 July 1961
30 July 1961
one # 3

The Jewel Company, Inc.

HF + AP - 1940

Date 7 Previous Amount	Date 7 Previous Amount	Invoice No.	Invoice No.	Suspended or Disbursed	Amount Paid	Cumulation Expense
12 Nov 58		0905-5558, Letter Contract				
30 June 59		0906-4342-59, Definitive Contract				
9/15/59 10/6/59		40537 March " 1,191.47				
" "		40538 April 1,235.32				
" "		40539 June 1,309.66				
" "		40535 Returns & Contingency				
" "		40536 10/15/59 A. OPA 67444		59		
1/29/60 2/1/60		42674	69947 (Cont'd)	17.00	7417	
" "		42675	1,418.21		7454	
" "		42739	3,929.98		7460	
2/9/60 "		42935	1,309.66 (1/1/60) 4649		7460	11,069.28
OPD-3710-60, 6 May 60,			Emend. #1 Dec. 57 \$5,000 - Inc. 60, 1/1/60 - X year			
OPD-4530-60, 9 June 60,			Emend. #2 Inc. obl. 1/1/60 X Year 61 funds 10,000-			
5-31 8-20		470058	7,364.25		736425	1843353
8-31 9-16		45497	2,679.00	\$39644 over 9 days 449.5	(6) 228255	2071608
9-30 11-21		45941	2,922.73			
10-24 "		46065	1,277.45			
1-12-61 2-2-61		46954	2,598.95			
2-8-61 2-23		47040	1,233.40			
OPD-2800-61, 4 May 61, Emend. #3 Dec. obl. 7/59 \$4,122.87						
" "			" Dec. obl. 7/60 \$5,161.05			
" "			" Inc. obl. 7/61 \$7,500.00			
4/30/61 1/18/62		47339	127.33			
" "		47340	1382.48			
" "		47341	1293.26			
" "		47342	1705.57			
" "		47344	1326.80			
" "		47345	1683.44			
" "		47346	951.74			
9/14/61 "		Cr. memo 4969	(29.40)			
OPD-073-62, 8 Jan. 62,					844232	3719093
6/30/61 1-29-62		47336	Emend. No. 4, Inc. obl \$954.38 7/60, dec. obl \$1025.15,			
" "			278.22			
" "		47337	270.00			
" "		47338	406.16			
					954.38	3814531

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DOCUMENT NO.	<u>TS (S) C 2012</u>
NO CHANGE IN CLASS.	
<input type="checkbox"/> DECLASSIFIED	
CLASS. CHANGED TO:	
N/A T/R REVIEW DATE: MM DD-YY	
AUTH: HX 10-2	
DATE: <u>2/2/82</u>	REVIEWER: <u>008632</u>

X-728-1057-0175 (07.9)

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Obligation Balance	Running Total Obligation
15000.00	15000.00

11263.55

912287	412287

10000.00

480785

1480785 20000.00

744360	516105

587713

- - -

1483895

95438 1579333

- - -

Obligation Balance	Running Total Obligation
10000.00	10000.00

579982	320087

196147

946747 17500.00

102515

- - - 1647485

FOIAb3a

[REDACTED] *line 1*
his memo 107 287 338 days
then April 6. 1961 338 days
total allowed then Jan 31
total 338 days.

Approved For Release 2001/03/04 : CIA-RDP81B00879R000900050003-9
FOIAb3a

From [REDACTED]

FOIAb3a

Certificate of Service on [REDACTED]
for January 1960 thru August 1960 received & in file. ^{personal}
for September 1960 thru February 1961 received & filed in
this personnel file

Rev 1/9/62
Amend & Inc. 7960/fund 954.3/s deo. 1961/june 1025.15-